

Schedule B: Expenditures

Sch-B

Watts for House	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2016
County: _NA	Adjusted Due Date	
District: 19	Filed Date	5/19/2016 8:58:48 AM
Committee Code: 1334	Postmark Date	
Political Party: Republican	Amendment Date	7/1/2016 11:21:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2016	9161 Check # 1574	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$500.00
RPI annual donation				
2/5/2016	9161 Check # 1577	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
2016 House Majority Fund				
2/10/2016	Check # 1579	American Legion Post 403 910 Main St Van Meter, IA50261	Constituency Expenses	\$40.00
Town hall location				
2/10/2016	Check # 1578	American Legion Post 403 910 Main St Van Meter, IA50261	Constituency Expenses	\$50.00
Security deposit for town hall location				
3/9/2016	Check # 1580	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$160.48
Reimburse for Jan/Feb cell phone (Ralph) and website charges				
3/21/2016	Check # 3571	American Legion Post 403 910 Main St Van Meter, IA50261	Reverse Transaction	(\$50.00)
Return of security deposit for town hall location				
4/13/2016	Check # 1584	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$80.24
Reimburse March cell phone (Ralph) and website				
4/14/2016	Check # 1582	Legislative Information Office Capitol Building Des Moines, IA 50309	Constituency Expenses	\$50.00
Iowa Tour Guide books (50)				
4/24/2016	Check # 1583	Creations Unlimited, LLC 236 Warford St Perry, IA 50220	Office Holder Expenses	\$51.36
Shirts - embroidery				

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Committee Type:	State House	Statutory Due Date	5/19/2016
County:	_NA	Adjusted Due Date	
District:	19	Filed Date	5/19/2016 8:58:48 AM
Committee Code:	1334	Postmark Date	
Political Party:	Republican	Amendment Date	7/1/2016 11:21:30 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/12/2016	Check # 1585	Arnold, ReNae PO Box 1015 Waukee, IA 50263	Office Holder Expenses	\$64.66
Reimburse Apr website and cell phone expenses (Ralph)				

Total Amount	\$1,946.74
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